

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011236	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 02/17/2016
NAME OF PROVIDER OR SUPPLIER SOUNDVIEW FAMILY CARE HOMES - UNIT I		STREET ADDRESS, CITY, STATE, ZIP CODE 136 CENTER AVENUE BLACK MOUNTAIN, NC 28711		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by Glenn Hoppin DHSR Construction Section conducted a Biennial Survey on January 17, 2016 from 12:30 pm until 2:00 pm at the above referenced facility. DHSR records indicate the home was first licensed on February 14, 1995 as a Family Care Home for six (6) Residents with no more than three (3) who are non-ambulatory (un-able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1991 (95 Rev) North Carolina State Building Code - Section 514.2 - Residential Care Facilities. At the time of our survey, no deficiencies were cited, therefore no further action is required.	C 000	<u>C100</u> Radiation dampers installed on the HVAC system. Future modifications will be made in consultation with the construction section to ensure they meet the requirements of section .0300.	4/2/16
C 100	New Construction, Modifications SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (1) New construction and existing buildings proposed for use as a Family Care Home shall comply with the requirements of this Section; (3) New additions, alterations, modifications and repairs shall meet the requirements of this Section;	C 100		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6899

9NXP21

If continuation sheet 1 of 3

[Handwritten Signature]

Administrator

3/16/2016

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C 100	Continued From page 1 This Rule is not met as evidenced by: Observations revealed that the heating and air conditioning system has been replaced. The system does not have the required radiation dampers and does not meet the one hour fire rating required by a facility licensed for up to three non- ambulatory residents. Therefore, you have two options. 1. Consult with your local building official, and have a qualified technician install radiation dampers on the HVAC system to meet the one hour rating requirement. Provide copies of all permits and approvals to the DHSR Construction Section. 2. Submit an application to have your license amended to six all ambulatory clients to the DHSR Licensure Section. Provide copies to the DHSR Construction Section when this is complete.	C 100	<u>C174</u> 1. Gutter scheduled for repair. 4/2/16 Semi-annual inspections of the exterior of the home will be conducted in October and April. Repairs will be completed within 30 days. 2. Facia around windows painted. 4/2/16 Semi-annual inspections of the exterior of the home will be conducted in October and April. Repairs will be completed within 30 days.	
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. Observations revealed that the gutter is damaged on the left front of the building. Have a qualified individual repair or replace the damaged	C 174		

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C 174	Continued From page 2 gutter. Provide photo documentation when the repair is complete. 2. Observations revealed that the fascia and some of the windows are peeling. Have a qualified technician paint the affected areas. Provide photo documentation to the DHSR Construction Section when this repair is complete.	C 174	